



DGB (PTY) LTD
 724 16TH ROAD, MIDRAND, 1685
 Reg No. 1946/021311/07
 VAT REG. No. 4490105063
 NLA REG No. 16783

Call Centre: 0860 342 100
 Reception: 011 653 1000
 Accounts: dgbdebtors@dgb.co.za
 Website: www.dgb.co.za

Tax Invoice : 702549825

Deliver To:
 LIQUOR CITY JANE FURSE LIQ & W
 GROBLERSDAL ROAD, SHOP 19B
 JAN FURSE PLAZA
 JANE FURSE
 JANE FURSE 0000

Invoice To:
 LIQUOR CITY JANE FURSE LIQ & W
 GROBLERSDAL ROAD, SHOP 19B
 JAN FURSE PLAZA
 JANE FURSE, 0000
 SOUTH AFRICA

Account No: 55036
 Currency: ZAR
 Customer Ref: ISHMAEL
 Customer VAT No:
 Cust. Liquor License: NTV/035669
 Terms: COD4
 Settlement Discount: COD -EFT 2% settlement

Inv Date: 14.04.2025
 Order No: 102433851
 Order Date: 14.04.2025
 Delivery No: 8012588135
 Delivery Date: 15.04.2025
 Route: PTB000
 Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd										
100013	BOSCHENDAL CLA LE BOUQUET EUGLO SC	6x750ml	1	CS	384.43	46.13-	338.30	338.30	50.75	389.05
100824	BUTLERS BLUE CURACAO	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
100821	BUTLERS STRAWBERRY	6x750ml	1	CS	926.64	32.43-	894.21	894.21	134.13	1,028.34
105495	JAGERMEISTER 200ML	4x12x200ml	12	BT	96.29	1.93-	94.36	1,132.35	169.85	1,302.20
100891	JAGERMEISTER 750ML	6x750ml	3	CS	1,597.47	119.81-	1,477.66	4,432.98	664.94	5,097.92
100677	KANONKOP KADETTE CAPE BLEND 750ML	6x750ml	1	CS	629.11	0.00	629.11	629.11	94.37	723.48
100463	ST CELINE NV 750ML	12x750ml	1	CS	515.13	10.30-	504.83	504.83	75.72	580.55
100456	ST CLAIRE 1.5L NV	6x1500ml	1	CS	451.61	27.10-	424.51	424.51	63.68	488.19
101675	STRAWBERRY LIPS 750ML	6x750ml	3	CS	782.84	105.68-	677.16	2,031.47	304.72	2,336.19
102203	SUNKISSED NATURAL SWEET RED EU	6x750ml	1	CS	328.84	9.87-	318.97	318.97	47.85	366.82

13	12	69.90	122.925	11,600.94	1,740.14	13,341.08
Total Cases:	Total Units:	Total Litres	Total Weight (kg):	Total Excl.VAT	Total VAT	Total Incl.VAT

Special Instructions:		Returns Reasons:	
Goods Received by Customer		Returns Received by Driver	
Print Name: <i>Hilds</i>		List all short deliveries or rejected stock on both invoice copies	
Signature: <i>[Signature]</i>		Print Name:	
Date: <i>15/04/2025</i>		Signature:	
		Date:	
		<input type="checkbox"/> Duplicate Order	
		<input type="checkbox"/> Overstocked	
		<input type="checkbox"/> Captured Incorrectly	
		<input type="checkbox"/> Damaged Product	
		<input type="checkbox"/> Not Ordered	
		<input type="checkbox"/> Late Delivery	
		<input type="checkbox"/> Not Scanning	
		<input type="checkbox"/> No Stock	
		<input type="checkbox"/> Invalid PO	